GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Department for Women, Children, Disabled & Senior Citizens (OP) – Payment of Rs.32,100/- to Xerox Business Solutions, Tolichowki, Hyderabad towards supply of Xerox WC5325 Toner Cartridge and Drum Cartridge for the use of the Department – Sanction – Orders - Issued.

DEPARTMENT FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS (OP)

G.O.RT.No. 206 Dated: 01-12-2015

Read the following:-

1. G.O.Ms.No.148, Finance and Planning (Admn.TFR) Department, dated: 21-10-2000.
2. Govt. Lr.No.733/OP.A1/2015, Dept. for WCD&SC, dt:17.11.2015.
3. Bill Invoice No.#6666, , dt.21.11.2015 received from Xerox Business Solutions, Tolichowki, Hyderabad.

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ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs.32,100/- (Rupees Thirty Two Thousand and One hundred only) towards cost of Xerox WC5325 Toner Cartridge and Drum Cartridge supplied by Xerox Business Solutions, Tolichowki, Hyderabad.

2. The expenditure sanctioned in para-1 above shall be debited to the Head of Account 2251 – Sectt. – Social Services – M.H. 090 – Secretariat – S.H. (10) W.C.D & SC Department – 130 – Office Expenses – 132 Other Office Expenses.

3. The Deputy Pay and Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit the amount in to Bank Account of Xerox Business Solutions, Tolichowki, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rule in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DURGA PRASAD SAHU,
JOINT SECRETARY TO GOVERNMENT.

To

Xerox Business Solutions, Tolichowki, Hyderabad.

Copy to:-

The Dy. Pay and Accounts Officer, A.P.Secretariat Branch, Hyderabad.

The Dept for WCD& SCs (OP.Claims)(we).
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER